

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

General Administration Department –Hotline instrument – Sanction of Rs.4,328/- to M/s Pioneer Telecom Services, Hyderabad towards cost of replaced 60 meter 10 pair PVC cable and Hotline connection repaired charges in the Office Chambers of Principal Secretary to Chief Minister - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 2535

Dated: 07/06/2013

Read the following:-

1. From Addl. P.S. to Prl.Secy. to Chief Minister, Note No."Nil", Dt.15-05.2013.
2. From M/s Pioneer Telecom Services, Hyderabad Invoice No.83, Dt.08.05.2013, along with advance stamp receipt.

ORDER:

Sanction is hereby accorded for an amount of Rs.4,328/- (Rupees Four Thousand Three Hundred and Twenty Eight Only) to M/s Pioneer Telecom Services, Hyderabad, towards the cost of replacing 60 meter 10 pair PVC cable and Hotline connection repairing charges in the Office Chamber of Principal Secretary to Chief Minister.

2. The expenditure sanctioned above shall be debited to 2013-Council of Ministers MH 800-other Expenditure –S.H.(04)-other expenditure -130 Office expenses -132-other office expenses'.
3. The General Administration (OP.VI.Tel.Expr.) Department requested to draw and credit the sanctioned in para (1) above to the M/s.Pioneer Telecom Services, Hyderabad Account No.3297000100085401, Karnataka Bank Ltd., Banjara Hill's Branch, IFSC Code: KARB0000329, MICR Code:500052004.
4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT (GENL)**

To

M/s Pioneer Telecom Services,
Banjara Hills's, Hyderabad.

Copy to:-

The General Administration(OP.VI Tel.Expr.) Dept.

Dy.Pay and Accounts Officer., Secretariat Branch, Hyderabad.

P.S. to C.M.

Sf./Sc.

// FORWARDED BY :: ORDER //

SECTION OFFICER